

DHA UBO

FY15 VA-DoD Resource Sharing Inpatient Institutional Billing Modified TRICARE MS-DRG Payment Calculator and Inpatient Billing Guide

USER GUIDE





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1.0 Introduction

In 1982, Congress passed the Veteran's Administration (VA) and Department of Defense (DoD) Health Resources Sharing and Emergency Operations Act to promote cost-effective use of health care resources and efficient delivery of care. It authorizes VA medical centers and DoD military treatment facilities (MTFs) to enter into mutually beneficial sharing agreements to buy, sell, and barter medical and support services. Congress then passed the National Defense Authorization Act (NDAA) of 2003 that encourages VA and DoD joint strategic planning, established a Joint Executive Council for governance over VA and DoD sharing and mandated standardized reimbursement rates for VA and DoD medical facilities with resource sharing agreements.

Per the NDAA of 2003, the VA and DoD signed a 2003 Memorandum of Understanding (MOU) in which they agreed to a standard reimbursement methodology for medical facilities with resource sharing agreements. This methodology charges both institutional and professional care at TRICARE CHAMPUS Maximum Allowable Charge (TRICARE CMAC) rates less 10%. In a 2006 Memorandum, the VA and DoD issued guidance on *institutional* (i.e., hospital), *professional and other* (e.g., durable medical equipment, laboratory, pharmacy, anesthesia) *billing rates*¹ *for inpatient episodes of care*² to be used by medical facilities with resource sharing agreements. It instructs that services and items NOT included in the institutional charge are billed separately based on TRICARE CMAC rates less 10% in effect on the date of discharge. It also states: the 10% discount can be modified by mutual agreement; "initial bills for inpatient care will be accepted for payment for up to one year after the date of discharge or end of encounter, unless the facilities agree to an extension due to local circumstances;" and "valid bills will be paid promptly."

Thus, per the 2003 and 2006 Memoranda, the Defense Health Agency's (DHA) Uniform Business Office (UBO) developed a "VA-DoD Resource Sharing Inpatient Institutional Billing Modified TRICARE MS-DRG Calculator" (the "VA-DoD IIC") to calculate inpatient institutional charges for billing by MTFs that provide VA-DoD resource sharing agreement care. The DHA UBO also published an Inpatient Billing Guide (IBG) to assist MTFs with resource sharing agreement care to calculate the non-institutional elements of an inpatient episode of care (e.g. professional and other services) and to document the total inpatient institutional, professional and other VA billing charges for that episode of care. The FY15 VA-DoD IIC and IBG are published, along with instructions for use, in a Microsoft Excel workbook. The package is available for download and use on the DHA UBO Website at:

http://www.tricare.mil/ocfo/mcfs/ubo/billing.cfm#Inpatient. A Webinar showing how to use the FY14 VA-DoD IIC and IBG (same functionality as FY15 IIC and IBG) is also available for on demand viewing free of charge on the UBO Website at: http://www.tricare.mil/ocfo/mcfs/ubo/learning_center/training.cfm#recent.

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¹ For MTF staff who work with VA-DoD Resource Sharing Agreement care, it is important to understand that the TRICARE ASA used in the Modified TRICARE DRG Inpatient institutional Payment Calculator is NOT the MTF-specific ASA used in various UBO billing processes.

² Inpatient hospital care is defined in the 2006 VA-DOD Memorandum as "treatment provided to an individual, other than a transient patient, who is admitted to the hospital, requiring the patient to be in the facility on a 24-hour a day basis. It does not include services such as partial hospitalization, observation, or ambulatory surgery (this is not a complete list)."

³ Your MTF must have a resource sharing agreement with the VA to use the VA-DoD Inpatient Institutional Calculator; otherwise, inpatient charges must be calculated using DHA UBO interagency rates. MTFs with current VA-DoD sharing agreements are listed at: http://www.tricare.mil/DVPCO/va-direct.cfm. Scroll to the bottom of that Website and click the hyperlink "Current Sharing Agreements."





2.0 Calculating Charges with the FY15 VA-DoD Inpatient Institutional Calculator⁴

2.1 Accessing the FY15 VA-DoD Inpatient Institutional Calculator

The FY15 VA-DoD Inpatient Institutional Calculator (IIC) is contained in a Microsoft Excel workbook that is available for use and download from the DHA UBO Website at: http://www.tricare.mil/ocfo/mcfs/ubo/billing.cfm#Inpatient. Note there are two versions.

Calculator Version	Use							
Standard_Modified_VA-DoD_Inp Inst Calculator_FY15	For MTFs with standard direct sharing agreements (i.e., charge TRICARE CMAC rates less 10% discount							
Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY15	For MTFs that have negotiated discounts other than the standard 10% discount or have specific negotiated reimbursement amounts							
Select the version of the calculator effective on the patient's date of discharge.								

Both versions of the IIC contain two worksheets: the VA-DoD IIC and the IBG, designed to assist MTFs that provide VA Resource Sharing Agreement care in generating a bill for all institutional and non-institutional charges (e.g., professional, anesthesia, DME) relating to an inpatient episode of care. To use either version of the FY15 VA-DoD IIC and IBG, download and save the appropriate version to a computer that has Internet access. The FY15 VA-DoD IIC and IBG will not function properly if they are not saved before use. The IIC can be used alone without connection to the Internet, but the IBG included with the workbook allows you to look up billing rates for non-institutional inpatient services from the DHA UBO, TRICARE and CMS Websites.



Note: When opened, the FY15 VA-DoD IIC workbook may display a Security Warning, *Macros have been disabled.* If it does, you must select *Options* to enable the content to its full functionality.

Click on the radio button, *Enable this* content. Click OK.

⁴ The specific modified TRICARE DRG Inpatient Institutional Payment Calculator to use is the one which corresponds to the fiscal year in which the patient was discharged.





2.2 Generating a Charge with the FY15 VA-DoD Inpatient Institutional Calculator

There are five components of the FY15 VA-DoD IIC (to be referred as "IIC" in the remainder of this document) that must be populated to calculate an accurate inpatient institutional charge: Length of Stay (LOS), Medicare Severity Diagnosis Related Group (MS-DRG), Disposition Status, ZIP Code, and VA-DoD Discount. The instructions in this USER GUIDE apply to both versions of the IIC, except, as noted below, the VA-DoD discount amount or negotiated rate can be manually entered into the *Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY15* version.

The screen below displays when you open the IIC workbook.

VA-D	oD Resource Sharing - Inpat	ient Institutional Billing	
Modified TRICARE	MS-DRG Payment Calculate	or - For Patients Discharged in FY15	
Claim Information	LOS MS-DRG Disposition Status	0	Clear Worksheet
Hospital-Specific Information Policy Information		10%	Print Worksheets
Payment Summary	Inpatient Institutional Charge	\$ -	Export Worksheets
Instructions for use:			
Overseas MTFs enter 00000 in ce e. VA-DoD Discount is fixed at 10 f. Inpatient Institutional Charge is	C5 of Claim Information cell C6 of Hospital-Specific Informatio II C6.		
UBO Defense Health Agency Uniform Business Office	MS-DRG Description	Enter MS-DRG Above in cell C4.	

Claim Information

LOS: Enter the Length of Stay (LOS) in Bed Days in cell C3 of *Claim Information*. This information is obtained from the clinical record of the inpatient stay.

MS-DRG: Enter the Medicare Severity Diagnosis Related Group (MS-DRG) number assigned for the inpatient case in cell C4 of *Claim Information*. This information is obtained from the TRICARE MS-DRG grouper implemented in conjunction with the CHCS/AHLTA to assign the MS-DRG. If an incorrect MS-DRG is entered, an estimate will not be generated and "#N/A" will appear in the MS-DRG Description.





Generating a Charge with the FY15 VA-DoD Inpatient Institutional Calculator cont.

Disposition Status: Enter the Disposition Status in cell C5 of *Claim Information*. This information is obtained from the clinical record of the stay. The specific Disposition Status Code data values used by the Modified TRICARE MS-DRG Payment Calculator are:

Disposition Status Code	Disposition Status
01	Home, self-care
02	Short term hospital
03	SNF
04	ICF
05	Other facility
06	Home health service
07	Against medical advice
20	Died
30	Still a patient
50	Hospice-home
51	Hospice-medical facility
61	Swing bed
62	Rehab facilitylrehab unit
63	Long term care hospital
65	Psych. hospital or unit
66	Discharge or transfer to CAH
71	OP services - other facility
72	OP services - this facility

Hospital Specific Information

Facility Zip Code: Enter the MTF's ZIP code in cell C6 of Hospital Specific Information. Overseas MTFs enter 00000 for their ZIP code. [The calculator automatically looks up the ZIP codes corresponding Area Wage Index (AWI) in a hidden worksheet and applies the AWI to the calculation of the inpatient institutional charge. The AWI is used to adjust the labor portion of the reimbursement rate for the cost of living in the area where the patient's hospital of discharge is located.]If a ZIP code is entered that does not correspond with one of the ZIP codes in the ZIP Code and Disposition Status Excel® spreadsheet posted on the UBO website, an estimate will not be generated. Only ZIP codes that apply to MTFs with inpatient facilities are included in the IIC.

Policy Information

VA-DoD Discount: In the Standard_Modified_VA-DoD_Inp Inst Calculator_FY15 version, cell C7 contains the VA-DoD Discount which is pre-populated and fixed at 10%. For MTFs that have negotiated reimbursement discounts other than 10% or have negotiated specific reimbursement amounts, use the Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY15 version. The variable rate IIC allows you to enter your MTF-specific discount amount or negotiated rate. All other guidance in this IBG applies to both versions of the calculators.





Generating a Charge with the FY15 VA-DoD Inpatient Institutional Calculator cont.

Payment Summary

When all five components have been entered, the *Payment Summary* section calculates and displays the *Inpatient Institutional Charge* due from the VA. This charge will also be automatically displayed in the *Institutional Services, VA Billable Amount* of the IBG that is included with the FY15 VA-DoD IIC workbook as a separate worksheet. Instructions on how to use the IBG are in section 3.0 of this USER GUIDE.





2.2.1 Command Buttons

Three command buttons are located to the right of the VA-DoD IIC and IBG worksheets: "Clear Worksheet," "Print Worksheet," and "Export Worksheet."

VA-Do	oD Resource Sharing - Inpat	tient Institutional Billing		
Modified TRICARE	MS-DRG Payment Calculate	or - For Patients Discharged in FY15		
	LOS MS-DRG		0	Clear Worksheet
	Disposition Status Facility ZIP Code (5 digits)		0	Print Worksheets
Policy Information Payment Summary	VA-DoD Discount Inpatient Institutional Charge	\$	10%	
Instructions for use:	impatione modulational ondigo			Export Worksheets
b. Enter Medicare Severity Diagno number entered will display in the c. Enter Disposition Status in cell d. Enter ZIP Code of your MTF in o Overseas MTFs enter 00000 in cel e. VA-DoD Discount is fixed at 10 ^t f. Inpatient Institutional Charge is o	box below C5 of Claim Information cell C6 of Hospital-Specific Informatio I C6. % displayed in cell C8 of Payment Sumi	C4 of Claim Information. The description of the MS- on unless care was provided at an overseas MTF. mary	-DRG	
Click here to access the complete	VA-DoD Institutional Billing Calculat MS-DRG Description	Enter MS-DRG Above in cell C4.		
UBO _				
Defense Health Agency Uniform Business Office	_			

Click Clear Worksheet on the IBG to clear the contents of the VA-DoD IIC and IBG worksheets. If you click Clear Worksheet on the VA-DoD IIC, it will only clear the contents of the VA-DoD IIC.

Click Print Worksheet on the VA-DoD IIC or IBG worksheet to print the contents of both worksheets. The worksheets will print from your default printer.

Click Export Worksheet on either of the two worksheets to export the data entered and amounts calculated from both worksheets into a separate Excel workbook. This new workbook can be saved with the patient's file for that inpatient episode of care.





3.0 Calculating Inpatient Charges Using the Inpatient Billing Guide

The Inpatient Billing Guide (IBG) worksheet is designed to aid MTFs that provide VA-DoD resource sharing agreement care in keeping track of all charges related to an inpatient episode of care. To generate a complete bill for an inpatient episode of care, the IBG accounts for charges for non-institutional services and other items listed below that may be provided during an inpatient episode of care and must be billed based on the rates in effect on the date of discharge.

Non-Institutional Service	National Sharing Reimbursement Guidelines
Professional Services	Includes rounds, inpatient surgeries, and other inpatient procedures (e.g., reading an EKG); bill at TRICARE CMAC less 10%, else CMS rate less 10%
Ambulance Services	Bill at TRICARE CMAC less 10%, else CMS rate less 10%
Anesthesia Professional Services	For each pre-intra-post anesthesia episode, including any anesthesia medical direction or supervision, bill at TRICARE CMAC less 10%
Purchased Care Services from outside facility	Any service purchased for the patient from an outside facility during the hospitalization is billed at cost for the professional fee portion of the care only
Durable Medical Equipment	DME items not included in the MS-DRG rate, such as crutches that go home with the patient, are billed at cost
Pharmaceuticals	If furnished for use after episode of care is completed such as a 30 day supply are billed at the MTF's cost using the DHA UBO VA-DoD resource sharing Pharmacy Pricing Estimator
Pass-through "C" HCPCS Items	Includes such things as implantable devices that are not yet incorporated into the MS-DRG are billed at cost
Other	Other Inpatient services not specifically addressed in this guidance may be negotiated locally based on direct variable cost

As explained below, MTFs can enter these non-institutional services and other inpatient items into the IBG worksheet to calculate their individual costs and the total costs due from the VA relating to an inpatient episode of care. The IBG worksheet does not substitute for any billing documents and cannot be sent to the VA for collection. MTF personnel must also follow their Service-specific guidelines on how to bill the VA, and billing must be based upon the resource sharing agreement in place at the time services were rendered. MTFs may negotiate other rates and discounts. If no resource sharing agreement has been negotiated, use DHA UBO interagency rates to bill the VA for care provided at MTFs to their eligible beneficiaries. These interagency rates are located at:

http://www.tricare.mil/ocfo/mcfs/ubo/mhs rates.cfm.





3.1 Accessing the Inpatient Billing Guide (IBG)

The IBG and the VA-DoD IIC are contained in the Microsoft Excel workbooks <code>Standard_Modified_VA-DoD_Inp Inst Calculator_FY15</code> and <code>Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY15</code>. They are available for download and use from the DHA UBO Website at: http://www.tricare.mil/ocfo/mcfs/ubo/billing.cfm#Inpatient. When you select this link, the screen below displays (will show FY15 when available). Select the version of the IIC effective on the patient's date of discharge.

FY14 VA-DoD Sharing Inpatient Payment Calculator Package

The DHA UBO Program Office has released the FY14 VA-DoD Sharing Inpatient Payment Calculator package. The package includes an Excel® workbook with two worksheets (the Inpatient Institutional Calculator and Inpatient Billing Guide) and the PDF document, "FY14 VA-DoD Resource Sharing Inpatient Institutional Billing Modified TRICARE DRG Payment Calculator and Inpatient Billing Guide USER GUIDE."

Summary of FY14 VA-DoD Inpatient Calculator updates:

FY14 ReleaseNotes updated pdf 333.9 KB

There are two versions of the FY14 VA-DoD Inpatient Institutional Calculator:

- MTFs with standard VA-DoD direct care resource sharing agreements (i.e., charge TRICARE CMAC rates less 10% discount) must use the "Standard_Modified_VA-DoD_Inp Inst Calculator_FY14" version. The 10 % discount percentages are pre-populated and cannot be altered in this version.
- Standard Modified VA-DoD Inp Calc FY14 update x 1098.5 KB
- MTFs that nave negotiated discounts other than the standard 10% discount or have specific negotiated reimbursement amounts must use the "Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY14" version. The discount percentages are pre-populated at zero and can be changed to reflect the negotiated discount.
- Variable Modified VA-DoD Inp Calc FY14 updated > 093.5 KB

Refer to the official FY14 list of Inpatient MTF ZIP codes and Disposition Status codes for use with the Inpatient Institutional Calculator. Overseas MTFs enter 00000 for their ZIP code. FY14 Inpatient MTF ZIP codes and Disposition Status codes xls 45.5 KB

Use the version of the calculator effective on the patient's date of discharge.

The Inpatient Billing Guide is contained in both the Standard_Modified_VA-DoD_Inp Inst Calculator_FY14 and Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY14 workbooks. The Inpatient Billing Guide is a worksheet for MTFs that provide VA-DoD resource sharing agreement care to calculate and document both the institutional and non-institutional (e.g. professional and other non-institutional services) components of an inpatient episode of care.

The FY14 VA-DoD Resource Sharing Inpatient Institutional Billing Modified TRICARE MS-DRG Payment Calculator and Inpatient Billing Guide USER GUIDE is a supplemental reference document with step-by-step instructions on how to use the IIC and IBG.

FY14 Inp Inst User Guide updated pdf 1934.4 KB





Accessing the Inpatient Billing Guide (IBG), cont.

To use the IBG worksheet, save the workbook to a computer that has Internet access because the worksheet allows you to look up billing rates for non-institutional inpatient services and items available on the DHA UBO, TRICARE and CMS Websites.

After selecting the appropriate version of the IBG, the screen below may display.



Note: When opened, the FY15 VA-DoD IIC workbook may display a Security Warning, *Macros have been disabled*. If it does, select must select *Options* to enable the content to its full functionality.

Click on the radio button, *Enable this* content. Click OK.

If the IIC is already open, you do not need to download or re-open it to access and use the IBG.





3.2 Calculating Inpatient Charges Using the Inpatient Billing Guide

As noted above in Section 3.0, non-institutional services and items can be provided and billed for during an inpatient episode of care. The IBG worksheet allows users to calculate and keep track of charges for any such services or items if documented for the inpatient episode of care. If there are multiple services provided (e.g. Professional Services, DME, Pharmaceuticals, and Pass Through items) for one inpatient episode of care, use the "+" sign to the left of the row to add additional rows. There is no limit to the number of codes that can be recorded for an encounter and each line item has the capability of adding more rows. This section of the USER GUIDE explains how to enter this information into the worksheets and calculate the charge(s) due from the VA.

NOTE: Not all non-institutional cost components in the IBG may be applicable to and thus not completed for an inpatient episode of care. If the clinical encounter record shows that a service/item was provided, use the IBG as explained below. If the clinical encounter record does not include a particular service/item listed on the IBG, leave that field blank.

Once all of the documented codes are entered, use the link (if applicable) in the corresponding row to access the Website that allows you to look up the corresponding rates. Instructions for how to use these Websites to look up rates are available in the individual sections below corresponding to the non-institutional service or item. Once the rate has been looked up, copy or enter that charge into the IBG, next to the corresponding code. When the codes for the non-institutional services and items have been entered, the appropriate discounted amount will populate in the VA Billable Amount column of the IBG.

Sample IBG estimate:

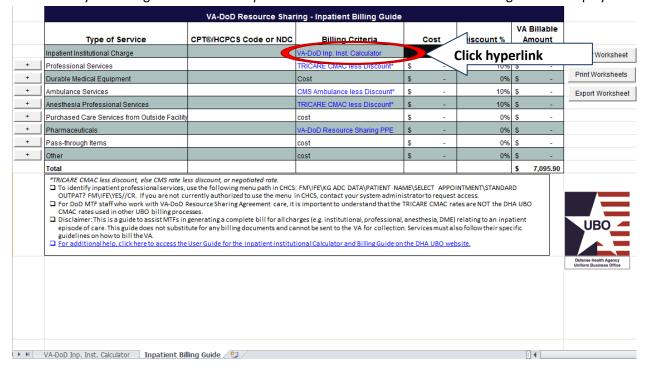
Town of Complete	CDTS// ICDCO C- d NDC	Dillia a Caltania		4	Di	VA Billable	
Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	Amount	
Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator				\$ -	Clear Worl
Professional Services	73120	TRICARE CMAC less Discount*	\$	26.47	10%	\$ 23.82	
Professional Services	73140	TRICARE CMAC less Discount*	\$	32.28	10%	\$ 29.05	Print Works
Durable Medical Equipment		cost			0%	\$ -	Export Wor
Ambulance Services		CMS Ambulance less Discount*			10%	\$ -	Export Trois
Anesthesia Professional Services		TRICARE CMAC less Discount*			10%	\$ -	
Purchased Care Services from Outside Facility		cost			0%	\$ -	
Pharmaceuticals	9039052	VA-DoD Resource Sharing PPE	\$	118.20	0%	\$ 118.20	
Pass-through Items		cost	\$	17.83	0%	\$ 17.83	
Other		cost	\$	73.45	0%	\$ 73.45	
Total						\$ 238.53	
*TOIOADE CHAO less dissert eles OMO este le							
*TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. Note: For DoD MTF staff who work with VA-DoD Resouce Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the TMA UBO CMAC rates used in other UBO billing processes. Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA.							
Click here to access the complete VA-DoD Institu	tional Billing Calculator User Guide on the UBO	<u>Website</u>					
UBO 🚄							





3.2.1 Institutional Services

From the IBG, calculate **Institutional** charges by clicking the hyperlink *VA-DoD Inp. Inst. Calculator* in the Billing Criteria column or by switching to the *VA-DoD Inp. Inst. Calculator* tab. One of the following screens displays:



or

+ Professional Services	Type of Service CPT®/HCPCS Code or NDC Billing Criteria Cost Discount			VA-DoD Resource Shar	ing - Inpatient Billing Guide	•					
+ Professional Services	Professional Services TRICARE CMAC less Discount* Cost Cost Cost Tricare CMAC less Discount* Ambulance Services CMS Ambulance less Discount* Anesthesia Professional Services TRICARE CMAC less Discount* TRICARE		Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	1		
+ Durable Medical Equipment Cost \$ - 0% \$ - Print W. + Ambulance Services CMS Ambulance less Discount* \$ - 10% \$ - Export V. + Anesthesia Professional Services TRICARE CMAC less Discount* \$ - 10%	Durable Medical Equipment Cost S - 0% S - Print Worksh Ambulance Services CMS Ambulance less Discount* S - 10% S - Export Works Anesthesia Professional Services TRICARE CMAC less Discount* S - 10% S -		Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator		-		\$	7,095.90	Clear Workshe
# Durable Medical Equipment Cost S - 0% S -	Durable Medical Equipment Cost Ambulance Services CMS Ambulance less Discount* Anesthesia Professional Services TRICARE CMAC less Discount* TOTAL TOTAL **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount, or negatiated rate. Total **TRICARE CMAC less discount, else CMS rate less discount,	+	Professional Services		TRICARE CMAC less Discount*	\$	-	10%	\$	-	
* Anesthesia Professional Services TRICARE CMAC less Discount* \$ - 10%	Anesthesia Professional Services TRICARE CMAC less Discount* NA-DoD Resource Sharing PPE \$ - 0% \$ - 00% \$ -	+	Durable Medical Equipment		Cost	\$	-	0%	\$	-	Print Workshee
+ Purchased Care Services from Outside Facility - Pharmaceuticals - Pharmaceuticals - Pharmaceuticals - Pharmaceuticals - Owh S -	Purchased Care Services from Outside Facility Pass-through Items Cost S - 0% S - Disparce Main In CHCS: FM\ FE\KS ADC DATA\ PATIENT NAME\ SELECT APPOINTMENT\STANDARD OUTPAT? FM\ FE\KS JCR. If you are not currently authorized to use the menu in CHCS, contact your system administrator to request access. Pro Dob MTF staff who work with VA-DoD Resource Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the DHA UBO CMAC rates used in other UBO billing processes. Disclaimer: This is a guide to assist MTPs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA. For additional help, click here to access the User Guide for the Inpatient Institutional Calculator and Billing Guide on the DHA UBO website.	+	Ambulance Services		CMS Ambulance less Discount*	\$	-	10%	\$	-	Export Worksh
+ Pharmaceuticals Pass-through Items VA-DoD Resource Sharing PPE S 0% S	Pharmaceuticals VA-DoD Resource Sharing PPE \$ - 0% \$ - Other Cost \$ - 0% \$ - Total **TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. To identify inpatient professional services, use the following menu path in CHCS: FM\ FE\KG ADC DATA\ PATIENT NAME\ SELECT APPOINTMENT\STANDARD OUTPAT? FM\ FE\KS J/CR. If you are not currently authorized to use the menu in CHCS, contact your system administrator to request access. For DoD MTF staff who work with VA-DoD Resource Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the DHA UBO CMAC rates used in other UBO billing processes. Disclaimer: This is a guide to assist MTPs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on howt to bill the VA. For additional help, click here to access the User Guide for the Inpatient Institutional Calculator and Billing Guide on the DHA UBO website.	+	Anesthesia Professional Services		TRICARE CMAC less Discount*	\$	-	10%	\$	-	
** Pass-through Items	Pass-through Items Cost S	+	Purchased Care Services from Outside Facility		cost	\$	-	0%	\$	-	
*Total cost \$ - 0% \$ - 7,095.90 *TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. To identify inpatient professional services, use the following menu path in CHCS: FM\IFE\KG ADC DATA\PATIENT NAME\SELECT APPOINTMENT\STANDARD OUTPAT? FM\IFE\YES//CR. If you are not currently authorized to use the menu in CHCS, contact your system administrator to request access. For Dob MTF staff who work with VA-Dob Resource Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the DHA UBO CMAC rates used in other UBO billing processes. Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA. For additional help, click here to access the User Guide for the Inpatient Institutional Calculator and Billing Guide on the DHA UBO website.	Other Total **TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. To identify inpatient professional services, use the following menu path in CHCS: FM\ FE\KG ADC DATA\ PATIENT NAME\ SELECT APPOINTMENT\STANDARD OUTPAT? FM\ FE\KES\ /CR. If you are not currently authorized to use the menu in CHCS, contact your system administrator or equest access. For DoD MIT staff who work with VA-DoD Resource Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the DHA UBO CMAC rates used in other UBO billing processes. Disclaimer: This is a guide to assist MTPs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA. For additional help, click here to access the User Guide for the Inpatient Institutional Calculator and Billing Guide on the DHA UBO website.	+	Pharmaceuticals		VA-DoD Resource Sharing PPE	\$	-	0%	\$	-	
*Total \$ \$ 7,095.90 **TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. To identify inpatient professional services, use the following menu path in CHCS: FM\IFE\KG ADC DATA\PATIENT NAME\SELECT APPOINTMENT\STANDARD OUTPAT? FM\IFE\YES//CR. If you are not currently authorized to use the menu in CHCS, contact your system administrator to request access. For Dob MTF staff who work with VA-Dob Resource Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the DHA UBO CMAC rates used in other UBO billing processes. Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA. For additional help, click here to access the User Guide for the Inpatient Institutional Calculator and Billing Guide on the DHA UBO website.	Total *TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. To identify inpatient professional services, use the following menu path in CHCS: FM\IFE\KG ADC DATA\PATIENT NAME\SELECT APPOINTMENT\STANDARD OUTPAT? FM\IFE\KSE/CR. If you are not currently authorized to use the menu in CHCS, contact your system administrator or equest access. For DoD MIT staff who work with VA-DoD Resource Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the DHA UBO CMAC rates used in other UBO billing processes. Disclaimer: This is a guide to assist MTPs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA. For additional help, click here to access the User Guide for the Inpatient Institutional Calculator and Billing Guide on the DHA UBO website.	+	Pass-through Items		cost	\$	-	0%	\$	-	
*TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. To identify inpatient professional services, use the following menu path in CHCS: FM\IFE\KG ADC DATA\PATIENT NAME\SELECT APPOINTMENT\STANDARD OUTPAT? FM\IFE\KSE\CF. If you are not currently authorized to use the menu in CHCS, contact your system administrator to request access. For DoD MTF staff who work with VA-DoD Resource Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the DHA UBO CMAC rates used in other UBO billing processes. Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA. For additional help, click here to access the User Guide for the Inpatient Institutional Calculator and Billing Guide on the DHA UBO website.	*TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. To identify inpatient professional services, use the following menu path in CHCS: FM\ FE\KG ADC DATA\ PATIENT NAME\ SELECT APPOINTMENT\STANDARD OUTPAT? FM\ FE\KSJ/CR. If you are not currently authorized to use the menu in CHCS, contact your system administrator to request access. For DoD MTF staff who work with VA-DoD Resource Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the DHA UBO CMAC rates used in other UBO billing processes. Disclaimer: This is a guide to assist MTPs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA. For additional help, click here to access the User Guide for the Inpatient Institutional Calculator and Billing Guide on the DHA UBO website.	+	Other		cost	\$	-	0%	\$	-	
□ To identify inpatient professional services, use the following menu path in CHCS: FM\JFE\KG ADC DATA PATIENT NAME\SELECT APPOINTMENT\STANDARD OUTPAT? FM\JFE\YES/CR. If you are not currently authorized to use the menu in CHCS, contact your system administrator to request access. □ For DoD MTF staff who work with VA-DoD Resource Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the DHA UBO CMAC rates used in other UBO billing processes. □ Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA. □ For additional help, click here to access the User Guide for the Inpatient Institutional Calculator and Billing Guide on the DHA UBO website.	To identify inpatient professional services, use the following menu path in CHCS: FM/IFE\KG ADC DATA\PATIENT NAME\SELECT APPOINTMENT\STANDARD OUTPAT? FM\IFE\SE\/CR. If you are not currently authorized to use the menu in CHCS, contact your system administrator to request access. For DoD MTF staff who work with VA-DoD Resource Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the DHA UBO CMAC rates used in other UBO billing processes. Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA. For additional help, click here to access the User Guide for the Inpatient Institutional Calculator and Billing Guide on the DHA UBO website.		Total						\$	7,095.90	
			□ For DoD MTF staff who work with VA-DoD I		is important to understand that the	TRICA	RE CMAC ra	ites are NOT the Di	ıΑ U	RO	
			☐ Disclaimer: This is a guide to assist MTFs in episode of care. This guide does not substit guidelines on how to bill the VA.	generating a complete bill for all cha tute for any billing documents and ca	annot be sent to the VA for collection	n. Serv	ices must al	relating to an inpa so follow their spe	atien		Defense Health Agence
			☐ Disclaimer: This is a guide to assist MTFs in episode of care. This guide does not substit guidelines on how to bill the VA.	generating a complete bill for all cha tute for any billing documents and ca	annot be sent to the VA for collection	n. Serv	ices must al	relating to an inpa so follow their spe	atien		UBO Defense Health Agency Uniform Business Offis





Institutional Services, cont.

Selecting either option will display the following screen.

For instructions on how to calculate the inpatient institutional charge, see section 2.0 above, Calculating Charges with the FY15 VA-DoD Inpatient Institutional Calculator.

VA-D	oD Resource Sharing - Inpa	tient Institutional Billing	
Modified TRICARE	MS-DRG Payment Calcula	tor - For Patients Discharged in FY15	
	LOS	12	Ole ee Madeleele et
Claim Information	MS-DRG	514	Clear Worksheet
	Disposition Status	0	
Hospital-Specific Information		78234	Print Worksheets
Policy Information	VA-DoD Discount	10%	
Payment Summary	Inpatient Institutional Charge	\$ 7,095.90	Export Worksheets
Instructions for use:			
	Bed Days in cell C3 of Claim Informa	tion C4 of Claim Information. The description of the MS-DRG	
number entered will display in the	box below		
c. Enter Disposition Status in cell			
d. Enter ZIP Code of your MTF in o Overseas MTFs enter 00000 in ce		on unless care was provided at an overseas MTF.	
e. VA-DoD Discount is fixed at 10			
	displayed in cell C8 of Payment Sun		
Click here to access the complete	VA-DoD Institutional Billing Calcula	ator User Guide on the UBO Website	
	MS-DRG Description	HAND OR WRIST PROC, EXCEPT MAJOR THUMB OR JOINT PROC W/O CC/MCC	
UBO -			
	See Section 2.0 for i FY15 Inpatient Instit	nstructions on how to calculate charges cutional Calculator.	using the
Defense Health Agency Uniform Business Office			



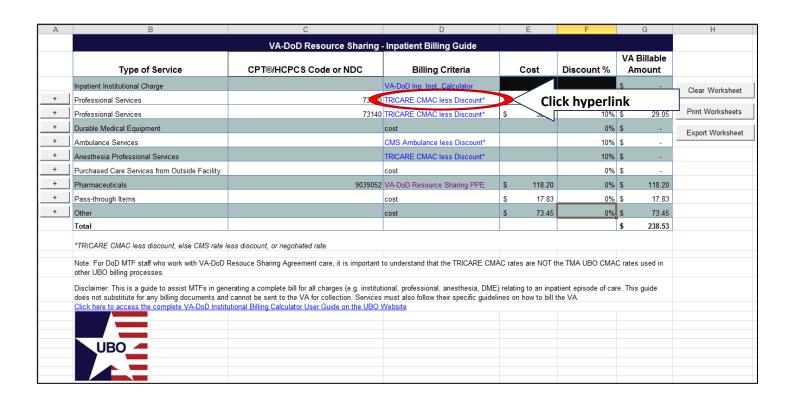


3.2.2 Professional Services

Calculate charges for **Professional services** (includes rounds, inpatient surgeries, and other inpatient procedures (e.g., reading an EKG)) by using the TRICARE CMAC Procedure Pricing Website located at:

http://www.tricare.mil/CMAC/ProcedurePricing/ProcPricing.aspx. You can also click the hyperlink *TRICARE CMAC less Discount** in the Billing Criteria column of the IBG to access that Website, as seen in the screen below. General instructions on how to use the TRICARE CMAC Procedure Pricing Website are below and also available at: http://www.tricare.mil/CMAC/help/Help_Main.htm.

To identify inpatient professional services, use the following menu path in CHCS: FM\IFE\KG ADC DATA\PATIENT NAME\SELECT APPOINTMENT\STANDARD OUTPAT? FM\IFE\YES//CR. If you are not currently authorized to use the menu in CHCS, contact your system administrator to request access.

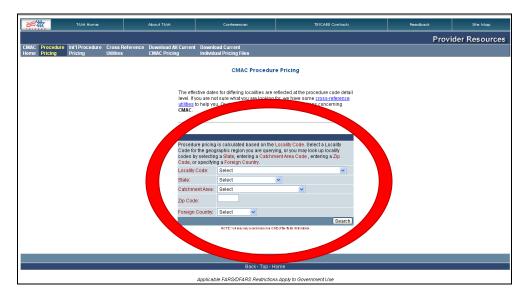






Professional Services, cont.

To calculate the TRICARE CMAC procedure pricing, first enter your MTF's Locality Code, State, Catchment Area, ZIP Code, or Foreign Country, as seen in the screen below.



Only one input is required to proceed to the subsequent screen.

Next, enter the CPT® code from the clinical encounter record, and click *Show Pricing Information*, as seen in the screen below:

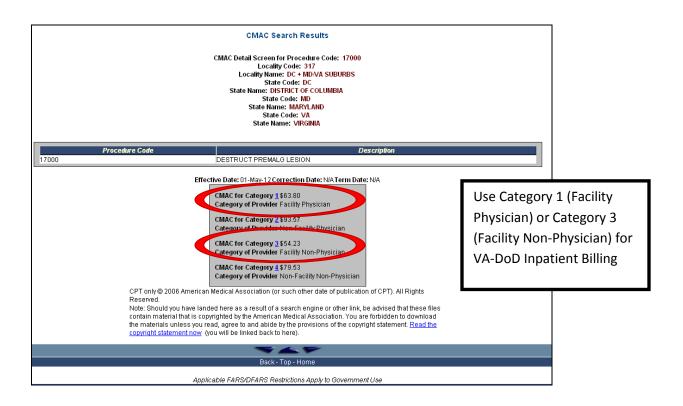






Professional Services, cont.

The resulting pricing will display for Categories 1-4 type providers. Enter the price for either Provider Category 1 (Facility Physician) or Provider Category 3 (Facility Non-Physician) into the row(s) of the IBG based on the provider type documented in the clinical encounter record. (TRICARE Provider Categories 2 (Non-Facility Physician) and 4 (Non-Facility Non-Physician) do not apply to VA-DoD inpatient care).







Professional Services, cont.

Enter the CPT® code charge into the *Cost* column of the IBG. If there is more than one professional service, use the "+" button to the left of the *Professional Services* row and an additional row will be added. There is no limit to the number of professional services codes that can be recorded for an encounter. For each additional procedure, follow the same directions to locate a charge and manually enter the charge for that CPT ®code in the *Cost* column of the IBG.

Type of Service	VA-DoD Resource Sharing -													
	CPT®/HCPCS Code or NDC	Billing Criteria	Cost	Discount %	VA Billable Amount									
Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	s -		\$ 6,215.99	Clear Worksheet								
Professional Services	73120	TRICARE	\$ 26.47	10%	\$ 23.82	Olear Worksheet								
Professional Services	73140	TRICARE	\$ 32.28	10%	\$ 29.05	Print Worksheets								
Durable Medical Equipment		CMS DME	\$ -	0%	\$ -	Export Workshee								
Ambulance Services		CMS Ambulance less Discount*	\$ -	10%	\$ -									
Anesthesia Professional Services		TRICARE CMAC less Discount*	\$ -	10%	\$ -									
Purchased Care Services from Outside Facility		cost	\$ -	0%	\$ -									
Pharmaceuticals		VA-DoD Resource Sharing PPE	\$ -	0%	\$ -									
Pass-through Items		cost	\$ -	0%	\$ -									
Other		cost	\$ -	0%	\$ -									
Total					\$ 6,268.86									
*TRICARE CMAC less discount, else CMS rate	less discount, or negotiated rate.													
Note: For DoD MTF staff who work with VA-DoD Resouce Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the TMA UBO CMAC rates used in other UBO billing processes. Disclaimer. This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA. Click here to access the complete VA-DoD Institutional Billing Calculator User Guide on the UBO Website														
								LIDO. 6						
ORO _														
	Professional Services Durable Medical Equipment Ambulance Services Anesthesia Professional Services Purchased Care Services from Outside Facility Pharmaceuticals Pass-through Items Other Total *TRICARE CMAC less discount, else CMS rate Note: For DoD MTF staff who work with VA-DoD used in other UBO billing processes. Disclaimer: This is a guide to assist MTFs in g guide does not substitute for any billing docum	Professional Services 73140 Durable Medical Equipment Ambulance Services Anesthesia Professional Services Purchased Care Services from Outside Facility Pharmaceuticals Pass-through Items Other Total **TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. Note: For Dod MTF staff who work with VA-DoD Resouce Sharing Agreement care, it is importused in other UBO billing processes. Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. in guide does not substitute for any billing documents and cannot be sent to the VA for collection Click here to access the complete VA-DoD Institutional Billing Calculator User Guide on the UI	Professional Services Durable Medical Equipment Ambulance Services Anesthesia Professional Services CMS Ambulance less Discount* TRICARE CMAC less Discount* TRICARE CMAC less Discount* Cost VA-DoD Resource Sharing PPE Pass-through Items Cost Other Cost *TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. Note: For DoD MTF staff who work with VA-DoD Resouce Sharing Agreement care, it is important to understand that the TRICARE used in other UBO billing processes. Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their spe Click here to access the complete VA-DoD Institutional Billing Calculator User Guide on the UBO Website	Professional Services 73140 TRICARE \$ 32.28 Durable Medical Equipment CMS DME \$ - Ambulance Services CMS Ambulance less Discount* \$ - Anesthesia Professional Services TRICARE CMAC less Discount* \$ - Purchased Care Services from Outside Facility cost \$ - Pharmaceuticals VA-DoD Resource Sharing PPE \$ - Pass-through Items cost \$ - Other cost \$ - Total **TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. Note: For DoD MTF staff who work with VA-DoD Resource Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are used in other UBO billing processes. Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines of Click here to access the complete VA-DoD Institutional Billing Calculator User Guide on the UBO Website	Professional Services 73140 TRICARE \$ 32.28 10% Durable Medical Equipment CMS DME \$ - 0% Ambulance Services CMS Ambulance less Discount* \$ - 10% Anesthesia Professional Services TRICARE CMAC less Discount* \$ - 10% Purchased Care Services from Outside Facility cost \$ - 0% Pharmaceuticals VA-DoD Resource Sharing PPE \$ - 0% Other cost \$ - 0% Other cost \$ - 0% Total **TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. Note: For DoD MTF staff who work with VA-DoD Resouce Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the TMA UBO used in other UBO billing processes. Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episoguide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA Click here to access the complete VA-DoD Institutional Billing Calculator User Guide on the UBO Website	Professional Services 73140 TRICARE \$ 32.28 10% \$ 29.05 Durable Medical Equipment CMS DIME \$ - 0% \$ - Ambulance Services CMS Ambulance less Discount* \$ - 10% \$ - Anesthesia Professional Services TRICARE CMAC less Discount* \$ - 10% \$ - Purchased Care Services from Outside Facility cost \$ - 0% \$ - Pharmaceuticals VA-DoD Resource Sharing PPE \$ - 0% \$ - Other cost \$ - 0% \$ - Total \$ - 000 \$ - Total \$ - 000 \$ - Services discount, else CMS rate less discount, or negotiated rate. Note: For DoD MTF staff who work with VA-DoD Resouce Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the TMA UBO CMAC rates used in other UBO billing processes. 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Professional Services, cont.

For the Standard_Modified_VA-DoD_Inp Inst Calculator_FY15, the VA Billable Amount, including a fixed 10% discount, will populate the VA Billable Amount column, as seen in the screen below. For the Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY15, enter the negotiated discount percent in the Discount % column. The discount specified will be applied to the cost entered. If there is a negotiated flat rate for the service or item, enter 0 in the Discount% column, and enter the negotiated flat rate in the Cost column. Press "Enter" and the negotiated rate will populate the VA Billable Amount column.

		VA-DoD Resource Sharing -	Inpatient Billing Guide						
	Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	1	A Billable Amount	
	Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	8	-		\$	6,215.99	Clear Workshe
	Professional Services	73120	TRICARE CMAC less Discount*	\$	26		5	23.82	Olear Workship
	Professional Services	73140	TRICARE CMAC less Discount*	\$	32.20	1/	\$	29.05	Print Workshee
	Durable Medical Equipment		CMS DME	\$	-	0%	\$	-	Export Workshe
	Ambulance Services		CMS Ambulance less Discount*	\$	-	10%	\$	-	
	Anesthesia Professional Services		TRICARE CMAC less Discount*	\$	-	10%	\$	-	
	Purchased Care Services from Outside Facility		cost	\$	-	0%	\$	-	
	Pharmaceuticals		VA-DoD Resource Sharing PPE	\$	-	0%	\$	-	
	Pass-through Items		cost	\$	-	0%	\$	-	
	Other		cost	\$	-	0%	\$	-	
	Total						\$	6,268.86	
	*TRICARE CMAC less discount, else CMS rate	less discount, or negotiated rate.							
	Note: For DoD MTF staff who work with VA-DoD Resouce Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the TMA UBO CMAC rates used in other UBO billing processes.								
Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA. Click here to access the complete VA-DoD Institutional Billing Calculator User Guide on the UBO Website									
	Ones have to decess the complete wy Bob inst	icalonal Billing Galcalacti 5301 Galactor and 51	30 Website						
	UBO								





3.2.3 Durable Medical Equipment (DME)

Calculate the charge for **DME items not included in the MS-DRG rate,** such as crutches that go home with the patient, by billing at cost. The cost of DME items should be obtained from the MTF department responsible for maintaining DME purchase prices.

	VA-DoD Resource Sharing - Inpatient Billing Guide									
	Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria	Cost	Discount %	VA Billable Amount				
	Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	s -		\$ -	Clear Worksheet			
+	Professional Services	73120	TRICARE CMAC less Discount*	\$ 26.47	10%	\$ 23.82	Clear Worksheet			
+	Professional Services	73140	TRICARE CMAC less Discount*	\$ 32.28	10%	\$ 29.05	Print Worksheets			
+	Durable Medical Equipment		cost		0%	\$ -	Export Worksheet			
+	Ambulance Services		CMS Ambulance less Discount*		10%	\$ -	Export Violitorioct			
+	Anesthesia Professional Services		TRICARE CMAC less Discount*		10%	\$ -				
+	Purchased Care Services from Outside Facility		cost		0%	\$ -				
+	Pharmaceuticals	9039052	VA-DoD Resource Sharing PPE	\$ 118.20	0%	\$ 118.20				
+	Pass-through Items		cost	\$ 17.83	0%	\$ 17.83				
+	Other		cost	\$ 73.45	0%	\$ 73.45				
	Total					\$ 238.53				
	*TRICARE CMAC less discount, else CMS rate le	ess discount, or negotiated rate.								
	Note: For DoD MTF staff who work with VA-DoD Resouce Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the TMA UBO CMAC rates used in other UBO billing processes.									
	Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA.									
	Click here to access the complete VA-DoD Institutional Billing Calculator User Guide on the UBO Website									
	UBO -									
	OBO _									

NOTE: When determining DME charges, follow your local sharing agreement. If your local sharing agreement is silent on DME, follow the national sharing agreement's guidance and bill DME at cost. If cost information is not available, the CMS DME Fee Schedule is available as a resource for VA-DoD resource sharing billing at:

http://www.cms.gov/Medicare/Medicare-Fee-for-Service-Payment/DMEPOSFeeSched/DMEPOS-Fee-Schedule.html#. This fee schedule is the basis for both TRICARE and DHA UBO DME rates.





Durable Medical Equipment (DME), cont.

Enter the DME charge into the *Cost* column of the IBG and press "Enter." If multiple DME codes are included in the encounter documentation, use the "+" to the left of the DME row to add an additional row, as seen in the screen below. For each additional procedure, follow the same directions to locate a charge and manually enter the charge for that code in the *Cost* column of the IBG.

		VA-DoD Resource Sharing	Inpatient Billing Guide						
	Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	VA Billat Amoun		
	Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	s			\$	_	Clear Worksheet
+	Professional Services	73120	TRICARE CMAC less Discount*	\$	26.47	10%	\$ 23	3.82	Clear Workshee
+	Professional Services	73140	TRICARE CMAC less Discount*	\$	32.28	10%	S 29	9.05	Print Worksheet
+	Durable Medical Equipment		cost	s	63.49	K	63	3.49	Export Workshe
+	Ambulance Services		CMS Ambulance less Discount*			10%	\$	-	Export Workshe
+	Anesthesia Professional Services		TRICARE CMAC less Discount*			10%	\$	-	
+	Purchased Care Services from Outside Facility		cost			0%	\$	-	
+	Pharmaceuticals	9039052	VA-DoD Resource Sharing PPE	S	118.20	0%	\$ 118	3.20	
+	Pass-through Items		cost	\$	17.83	0%	\$ 17	7.83	
+	Other		cost	\$	73.45	0%	\$ 73	3.45	
	Total						\$ 302	2.02	
	*TRICARE CMAC less discount, else CMS rate le	ess discount, or negotiated rate.							
	Note: For DoD MTF staff who work with VA-DoD fother UBO billing processes.		to understand that the TRICARE CN	IAC rat	es are NOT t	he TMA UBO CMA	C rates used	in	
	Disclaimer: This is a guide to assist MTFs in gen does not substitute for any billing documents and Click here to access the complete VA-DoD Institu	cannot be sent to the VA for collection. Services	must also follow their specific guide				re. This guide		
	SHER HERE TO DECEMBER OF THE COMPLETE VIT DIED HISTORY	Another Estimate Galectator Good Galect Strate GEO	TO STATE OF THE ST						
	UBO _								

For standard resource sharing agreement care, discounts do not apply for DME. Use the <code>Standard_Modified_VA-DoD_Inp Inst Calculator_FY15</code> and enter the full cost of the DME. That amount will also populate the VA Billable Amount column. If there is a negotiated discount or cost for the DME, use the <code>Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY15</code>. Enter the negotiated discount percent in the <code>Discount</code> % column, and the VA Billable Amount will include the discount specified. If there is a negotiated flat rate for the DME, enter 0 in the <code>Discount</code>% column, and the negotiated flat rate in the <code>Cost</code> column. Press "Enter" and the negotiated rate will populate the <code>VA Billable Amount</code> column, as seen in the screen below.





Durable Medical Equipment (DME), cont.

		VA-DoD Resource Sharing	- Inpatient Billing Guide					
	Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	VA Billable Amount	
	Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator				\$ -	Clear Worksheet
+	Professional Services	73120	TRICARE CMAC less Discount*	\$	26.47	10%	\$ 23.82	Olear Worksheet
+	Professional Services	73140	TRICARE CMAC less Discount*	\$	32.28	10%	\$ 29.05	rint Worksheets
+	Durable Medical Equipment		cost	\$	63.49	0%	\$ 63.49	
+	Ambulance Services		CMS Ambulance less Discount*			10%	\$ -	
+	Anesthesia Professional Services		TRICARE CMAC less Discount*			10%	\$ -	
+	Purchased Care Services from Outside Facility		cost			0%	\$ -	
+	Pharmaceuticals	9039052	VA-DoD Resource Sharing PPE	\$	118.20	0%	\$ 118.20	
+	Pass-through Items		cost	\$	17.83	0%	\$ 17.83	
+	Other		cost	\$	73.45	0%	\$ 73.45	
	Total						\$ 302.02	
	*TRICARE CMAC less discount, else CMS rate le Note: For DoD MTF staff who work with VA-DoD f other UBO billing processes.	· • •	to understand that the TRICARE CM	AC ra	ates are NOT t	he TMA UBO CMA	C rates used in	
	Disclaimer: This is a guide to assist MTFs in gen does not substitute for any billing documents and	cannot be sent to the VA for collection. Services	must also follow their specific guide				re. This guide	
	Click here to access the complete VA-DoD Institu	utional Billing Calculator User Guide on the UBO	<u>Website</u>					
	UBO							





3.2.4 Ambulance Services

Calculate charges for **Ambulance** services, if documented in the inpatient episode of care, by using the CMS Ambulance Website located at: http://www.cms.gov/Medicare/Medicare-Fee-for-Service-

<u>Payment/AmbulanceFeeSchedule/afspuf.html</u>. You can also click the hyperlink *CMS Ambulance* in the Ambulance Services row of the *Billing Criteria* column of the IBG to access that Website, as seen in the screen below.

		VA-DoD Resource Sharing	Innationt Billing Cuids					1
	Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	VA Billable Amount	
	Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	5			\$ -	Clear Worksheet
+	Professional Services	73120	TRICARE CMAC less Discount*	\$	26.47	10%	\$ 23.82	
+	Professional Services	73140	TRICARE CMAC less Discount*	\$	32.28	10%	\$ 29.05	Print Worksheets
+	Durable Medical Equipment		cost	\$	149	0%	s 63.49	Export Worksheet
+	Ambulance Services		CMS Ambulance less Discount*		Click	hyperlink		Export vvolksneet
+	Anesthesia Professional Services		TRICARE CMAC less Discount*			10%		
+	Purchased Care Services from Outside Facility		cost			0%	\$ -	
+	Pharmaceuticals	9039052	VA-DoD Resource Sharing PPE	\$	118.20	0%	\$ 118.20	
+	Pass-through Items		cost	\$	17.83	0%	\$ 17.83	
+	Other		cost	\$	73.45	0%	\$ 73.45	
	Total						\$ 584.13	
	*TRICARE CMAC less discount, else CMS rate le	ess discount or regotiated rate						
		Resouce Sharing Agreement care, it is important	to understand that the TRICARE CN	/IAC rate	s are NOT t	he TMA UBO CMA	C rates used in	
	does not substitute for any billing documents and	erating a complete bill for all charges (e.g. institut I cannot be sent to the VA for collection. Services	must also follow their specific guide				re. This guide	
	Click here to access the complete VA-DoD Institu	utional Billing Calculator User Guide on the UBO \	/Vebsite					
	UBO							





Ambulance Services, cont.

Ambulance Fee Schedule Public Use Files

The Ambulance Fee Schedule public use files for calendar years 2004 through December 31, 2014 are located in the Downloads section below.

Sections 104(a) and (b) of the Protecting Access to Medicare Act of 2014 extended payment provisions of previous legislation including the Pathway for SGR Reform Act of 2014, the American Taxpayer Relief Act of 2012, the Middle Class Tax Relief and Job Creation Act of 2012, the Temporary Payroll Tax Cut Continuation Act of 2011, the Medicare and Medicaid Extenders Act of 2010, the Patient Protections and Affordable Care Act of 2010 (ACA), and the Medicare Improvements for Patients and Providers Act of 2008 (MIPPA).

Section 104(a) extends the provision increasing Ambulance Fee Schedule amounts by 2% for services originating in urban areas (as defined by the ZIP Code of the point of pickup) and by 3% for services originating in rural areas (again, as defined by the ZIP Code of the point of pickup). This provision will expire on March 31, 2015.

Section 104(b) extends the provision relating to payment for ground ambulance services that increased the base rate for transports originating in an area that is within the lowest 25th percentile of all rural areas arrayed by population density (known as the "super rural" bonus). This provision will expire on March 31, 2015.

The 2014 Ambulance Fee Schedule Public Use File found below reflects the mandated extensions and is effective for claims with dates of service beginning January 1, 2014 and through December 31, 2014.

Note: The add-on provision related to designation of rural areas for air ambulance services expired on June 30, 2013. While this did not affect the fee schedule, suppliers are advised to refer to the ambulance ZIP Code files for more information on which zip codes are considered rural for air ambulance services.

Note: The reduction for non-emergency BLS transports to and from dialysis treatment facilities that became effective on October 1, 2013 is not reflected in the Ambulance Fee Schedule Public Use File. The 10% reduction is taken at the time of claim payment. For more information, see Transmittal 2703, issued May 10, 2013.

Downloads

CY 2014 File – Updated 4/16/14 [ZIP, 247KB]

CY 2013 File [ZIP, 438KB] 4

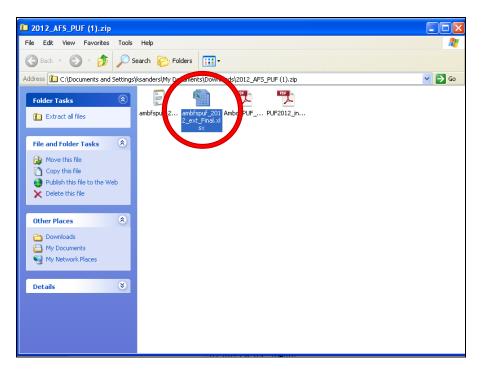
Pricing for ambulance HCPCS codes are calculated using the CMS Ambulance rates Website. Open the ZIP file pertinent to the date of discharge.





Ambulance Services, cont.

Select and open the .xls fee schedule effective on the date of discharge.



Look up the cost of the Ambulance services using the HCPCS code documented in the clinical encounter record and your MTF's State. Use the corresponding Base Rate for the state of service and HCPCS code to bill the VA.

(1) CONTRACTOR/ CARRIER	(2) LOCAL	(3) HCPCS	I) BASE RATE	(5) RVU	(6) GPCI	(7)(a) URBAN BASE RATE / URBAN MILEAGE	(7)(b) RURAL BASE RATE / RURAL MILEAGE	(7c) RURAL BASE RATE / LOWEST QUARTILE	(8) RURAL GROUND MILES 1-17*
11202	01	A0436	22.03	1.00	n/a	\$22.03	\$33.05	n/a	\$33.05
Virginia 📗									
11202	00	A0425	6.89	1.00	n/a	\$7.03	\$7.10	n/a	\$10.65
11302	00	A0426	214.47	1.20	0.977	\$258.28	\$260.82	\$319.76	n/a
11302	00	A0427	214.47	1.90	0.977	\$408.95	\$412.96	\$506.29	n/a
11302	00	A0428	214.47	1.00	0.977	\$215.24	\$217.35	\$266.47	n/a
11302	00	A0429	214.47	1.60	0.977	\$344.38	\$347.76	\$426.35	n/a
11302	00	A0430	2910.50	1.00	0.977	\$2,877.03	\$4,315.54	n/a	\$4,315.54
11302	00	A0431	3383.89	1.00	0.977	\$3,344.98	\$5,017.46	n/a	\$5,017.46
11302	00	A0432	214.47	1.75	0.977	\$376.67	\$380.36	n/a	n/a
11302	00	A0433	214.47	2.75	0.977	\$591.90	\$597.71	\$732.79	n/a
11302	00	A0434	214.47	3.25	0.977	\$699.52	\$706.38	\$866.02	n/a
11302	00	A0435	8.25	1.00	n/a	\$8.25	\$12.38	n/a	\$12.38
11302	00	A0436	22.03	1.00	n/a	\$22.03	\$33.05	n/a	\$33.05
West Virginia									
11402	16	A0425	6.89	1.00	n/a	\$7.03	\$7.10	n/a	\$10.65
11402	16	A0426	214.47	1.20	0.828	\$230.90	\$233.17	\$285.86	n/a
11402	16	A0427	214.47	1.90	0.828	\$365.60	\$369.18	\$452.62	n/a
11402	16	A0428	214.47	1.00	0.828	\$192.42	\$194.31	\$238.22	n/a
11402	16	A0429	214.47	1.60	0.828	\$307.87	\$310.89	\$381.15	n/a
11402	16	A0430	2910.50	1.00	0.828	\$2,660.20	\$3,990.30	n/a	\$3,990.30
11402	16	A0431	3383.89	1.00	0.828	\$3,092.88	\$4,639.31	n/a	\$4,639.31
11402	16	A0432	214.47	1.75	0.828	\$336.74	\$340.04	n/a	n/a
11402	16	A0433	214.47	2.75	0.828	\$529.16	\$534.34	\$655.11	n/a
11402	16	A0434	214.47	3.25	0.828	\$625.37	\$631.50	\$774.22	n/a
11402	16	A0435	8.25	1.00	n/a	\$8.25	\$12.38	n/a	\$12.38





Ambulance Services, cont.

Once the cost has been located, enter the ambulance services charge into the *Cost* column of the IBG. If multiple ambulance service codes are included in the documentation, use the "+" button to the left of the *Ambulance Services* row to add an additional row, as seen in the screen below. For each additional service, follow the same directions to locate a charge and manually enter the charge for that code in the *Cost* column of the IBG.

		VA-DoD Resource Sharing	- Inpatient Billing Guide					
	Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	VA Billable Amount	
	Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	5			\$ -	Clear Worksheet
+	Professional Services	73120	TRICARE CMAC less Discount*	\$	26.47	10%	\$ 23.82	Olear Worksheet
+	Professional Services	73140	TRICARE CMAC less Discount*	\$	32.28	10%	\$ 29.05	Print Worksheets
+	Durable Medical Equipment		cost	\$	63.49	0%	\$ 63.49	Export Worksheet
+	Ambulance Services		CMS Ambulance less Discount*	\$	313.45		282.11	
+	Anesthesia Professional Services		TRICARE CMAC less Discount*			10%	-	
+	Purchased Care Services from Outside Facility		cost			0%	\$ -	
+	Pharmaceuticals	9039052	VA-DoD Resource Sharing PPE	\$	118.20	0%	\$ 118.20	
+	Pass-through Items		cost	\$	17.83	0%	\$ 17.83	
+	Other		cost	\$	73.45	0%	\$ 73.45	
	Total						\$ 584.13	
	*TRICARE CMAC less discount, else CMS rate le	ess discount, or negotiated rate.						
	Note: For DoD MTF staff who work with VA-DoD I other UBO billing processes.	Resouce Sharing Agreement care, it is important	to understand that the TRICARE CM	1AC r	ates are NOT t	he TMA UBO CMA	C rates used in	
	Disclaimer: This is a guide to assist MTFs in gen does not substitute for any billing documents and	cannot be sent to the VA for collection. Services	must also follow their specific guide				re. This guide	
	Click here to access the complete VA-DoD Institu	utional Billing Calculator User Guide on the UBO t	vensite					
	UBO							

For the Standard_Modified_VA-DoD_Inp Inst Calculator_FY15, the VA Billable Amount, including a fixed 10% discount, will populate the VA Billable Amount column. For the Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY15, enter the negotiated discount percent in the Discount % column; the VA Billable Amount will include the discount specified. If there is a negotiated flat rate for the service, enter 0 in the Discount% column, and enter the negotiated flat rate in the Cost column. Press "Enter" and the negotiated rate will populate the VA Billable Amount column, as seen in the screen below.





Ambulance Services, cont.

		VA-DoD Resource Sharing	- Inpatient Billing Guide					
	Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	VA Billable Amount	
	Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator				\$ -	Clear Worksheet
+	Professional Services	73120	TRICARE CMAC less Discount*	\$	26.47	10%	\$ 23.82	Olear Worksheet
+	Professional Services	73140	TRICARE CMAC less Discount*	\$	32.28	10%	\$ 29.05	Print Worksheets
+	Durable Medical Equipment		cost	\$	63.49	0%	\$ 63.49	1
+	Ambulance Services		CMS Ambulance less Discount*	\$	313.45	10%	\$ 282.11	
+	Anesthesia Professional Services		TRICARE CMAC less Discount*			10%	s -	
+	Purchased Care Services from Outside Facility		cost			0%	s -	
+	Pharmaceuticals	9039052	VA-DoD Resource Sharing PPE	\$	118.20	0%	\$ 118.20	
+	Pass-through Items		cost	\$	17.83	0%	\$ 17.83	
+	Other		cost	\$	73.45	0%	\$ 73.45	
	Total						\$ 584.13	
	*TRICARE CMAC less discount, else CMS rate le	ess discount, or negotiated rate.						
	Note: For DoD MTF staff who work with VA-DoD other UBO billing processes.	Resouce Sharing Agreement care, it is important	to understand that the TRICARE CM	IAC ra	ates are NOT t	he TMA UBO CMA	C rates used in	
	Disclaimer: This is a guide to assist MTFs in gen does not substitute for any billing documents and	I cannot be sent to the VA for collection. Services	must also follow their specific guide				re. This guide	
	Click here to access the complete VA-DoD Institu	utional Billing Calculator User Guide on the UBO \	<u>Website</u>					
	UBO							





3.2.5 Anesthesia Professional Services

Calculate charges for Anesthesia Professional Services, including pre-intra-post anesthesia episode care, including any anesthesia medical direction or supervision, if documented in the inpatient episode of care. Use the TRICARE Anesthesia Procedure Pricing Website located at: http://www.tricare.mil/anesthesia. You can also click the hyperlink TRICARE CMAC less Discount* in the Billing Criteria column of the Anesthesia Professional Services row of the IBG to access that Website, as seen in the screen below. General instructions on how to use the TRICARE CMAC Procedure Pricing Website are below and also available at: http://www.tricare.mil/CMAC/help/Help_Main.htm.

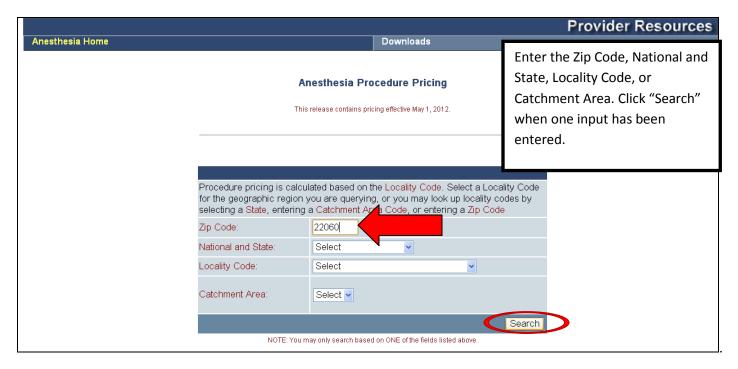
		VA-DoD Resource Sharing	- Inpatient Billing Guide					
	Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	VA Billable Amount	
	Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	5			\$ -	Clear Worksheet
+	Professional Services	73120	TRICARE CMAC less Discount*	\$	26.47	10%	\$ 23.82	Olear Worksheet
+	Professional Services	73140	TRICARE CMAC less Discount*	\$	32.28	10%	\$ 29.05	Print Worksheets
+	Durable Medical Equipment		cost	\$	63.49	0%	\$ 63.49	Export Workshee
+	Ambulance Services		CMS Ambulance less Discount*	\$	5	10%	S 282 11	Export Workshop
+	Anesthesia Professional Services		TRICARE CMAC less Discount*	>	Clic	k hyperlin	k	
+	Purchased Care Services from Outside Facility		cost		$\overline{}$	0%	\$ -	
+	Pharmaceuticals	9039052	VA-DoD Resource Sharing PPE	\$	118.20	0%	\$ 118.20	
+	Pass-through Items		cost	\$	17.83	0%	\$ 17.83	
+	Other		cost	\$	73.45	0%	\$ 73.45	
	Total						\$ 584.13	
	*TRICARE CMAC less discount, else CMS rate l	ess discount, or negotiated rate.						
	Note: For DoD MTF staff who work with VA-DoD other UBO billing processes.	Resouce Sharing Agreement care, it is important	to understand that the TRICARE CN	IAC ra	ates are NOT t	he TMA UBO CMA	C rates used in	
	does not substitute for any billing documents and	erating a complete bill for all charges (e.g. institut I cannot be sent to the VA for collection. Services utional Billing Calculator User Guide on the UBO V	must also follow their specific guide				re. This guide	
	Shek here to decess the complete VY Bob institu	anonal billing suicalator escribation and and escrib	· resolic					
	UBO							

To calculate the TRICARE Anesthesia Professional Services charges, first enter your MTF's Locality Code, State, Catchment Area, ZIP Code, or Foreign Country. Only one input is required to proceed to the subsequent screen.





Anesthesia Professional Services, cont.



Next, select the Provider Classification (Class 1 physician, or Class 4 non-physician); enter the Procedure Code and length of procedure (in minutes) as documented in the clinical encounter record, then click "Submit for Calculations."







Anesthesia Professional Services, cont.

The calculated amount displays, as seen in screen below:



Enter the charge for the anesthesia professional services code into the *Cost* column of the IBG, as seen in the screen below. If there is more than one anesthesia professional service, use the "+" button to the left of the *Anesthesia Professional Services* row to add a row. For each additional anesthesia professional service, follow the same directions to locate a charge and manually enter the charge for that code in the *Cost* column of the IBG.





Anesthesia Professional Services, cont.

					VA Billable	
Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria	Cost	Discount %	Amount	
Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	s -		\$ -	Clear Workshe
Professional Services		TRICARE CMAC less Discount*	S -	10%	S -	Oldar Workshi
Durable Medical Equipment		CMS DME	s -	0%	s -	Print Workshee
Ambulance Services		CMS Ambulance less Discount*	S -	10%	s -	Export Worksh
Anesthesia Professional Services	140	TRICARE CMAC less Discount*	\$ 260.43		234.39	Export Frontier
Purchased Care Services from Outside Facility		cost	S -	0%	\$ -	
Pharmaceuticals		VA-DoD Resource Sharing PPE	s -	0%	s -	
Pass-through Items		cost	S -	0%	s -	
Other		cost	s -	0%	s -	
Total					\$ 234.39	
*TRICARE CMAC less discount, else CMS rate le		to understand that the TRICARE CM	IAC rates are NOT t	the TMA UBO CMA	C rates used in	
does not substitute for any billing documents and	erating a complete bill for all charges (e.g. institut i cannot be sent to the VA for collection. Services utional Billing Calculator User Guide on the UBO V	must also follow their specific guide			re. This guide	
UBO						

For the Standard_Modified_VA-DoD_Inp Inst Calculator_FY15, the VA Billable Amount, including a 10% discount, will automatically populate the VA Billable Amount column. For the Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY15, enter the negotiated discount percent in the Discount % column; the VA Billable Amount will include the discount specified. If there is a negotiated flat rate for the service, enter 0 in the Discount% column, and enter the negotiated flat rate in the Cost column. Press "Enter" and the negotiated rate will populate the VA Billable Amount column, as displayed in the screen below:





Anesthesia Professional Services, cont.

Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria	Cost	Discount %	VA Billable Amount	
Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	s -		\$ -	Clear Workshe
Professional Services		TRICARE CMAC less Discount*	\$ -	10%	s -	Clear Workshie
Durable Medical Equipment		CMS DME	\$ -	0%	\$ -	Print Workshee
Ambulance Services		CMS Ambulance less Discount*	\$ -	10%	s -	
Anesthesia Professional Services	140	TRICARE CMAC less Discount*	\$ 260.43	10%	\$ 234.39	
Purchased Care Services from Outside Facility		cost	\$ -	0%	s -	
Pharmaceuticals		VA-DoD Resource Sharing PPE	\$ -	0%	s -	
Pass-through Items		cost	\$ -	0%	\$ -	
Other		cost	\$ -	0%	\$ -	
Total					\$ 234.39	
other UBO billing processes.	e less discount, or negotiated rate. D Resouce Sharing Agreement care, it is important enerating a complete bill for all charges (e.g. institut					
does not substitute for any billing documents a	nd cannot be sent to the VA for collection. Services	must also follow their specific guide			re. This guide	
Click here to access the complete VA-DoD Inst	titutional Billing Calculator User Guide on the UBO	Website				
UBO						





3.2.6 Purchased Care Services from Outside Facility

Any services purchased for the patient from an outside facility during the hospitalization is reimbursed at cost for the professional fee portion of the care only, unless otherwise negotiated. The technical portion of the fee is included in the inpatient MS-DRG payment amount (e.g., computed tomography services).

Enter the charge for the purchased care into the *Cost* column of the IBG. If there is more than one purchased care charge, use the "+" button to the left of the *Purchased Care Services from Outside Facility* row and an additional row will be added, as displayed in the screen below. For each additional purchased care charge, follow the same directions to manually enter the charge in the *Cost* column of the IBG.

	VA-DoD Resource Sharin	g - Inpatient Billing Guide				
Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria	Cost	Discount %	VA Billable Amount	
Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	s -		\$ -	Clear Workshe
Professional Services		TRICARE CMAC less Discount*	\$ -	10%	\$ -	Olear Workshe
Durable Medical Equipment		cost		0%	\$ -	Print Workshee
Ambulance Services		CMS Ambulance less Discount*		10%	\$ -	Export Workship
Anesthesia Professional Services		TRICARE CMAC less Discount*		10%	\$ -	Export Workship
Purchased Care Services from Outside Facility		cost	\$ 650.00		650.00	
Pharmaceuticals		VA-DoD Resource Sharing PPE	s -	0%	\$ -	
Pass-through Items		cost	\$ -	0%	\$ -	
Other		cost	s -	0%	\$ -	
Total					\$ 650.00	
*TRICARE CMAC less discount, else CMS rate le	ess discount, or negotiated rate.					
Note: For DoD MTF staff who work with VA-DoD fother UBO billing processes.	Resouce Sharing Agreement care, it is importa	nt to understand that the TRICARE CN	IAC rates are NOT t	he TMA UBO CMA	C rates used in	
Disclaimer: This is a guide to assist MTFs in gen does not substitute for any billing documents and Click here to access the complete VA-DoD Instit	cannot be sent to the VA for collection. Service	es must also follow their specific guide			re. This guide	
onek here to access the complete VY-Dob matter	didn'i Dilling Galculator Gaer Guide on the GD	<u> </u>				
UBO_						

For the Standard_Modified_VA-DoD_Inp Inst Calculator_FY15, the cost entered will also populate in the VA Billable Amount column, as seen in the screen below. If a negotiated amount or discount applies, use the Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY15. Enter the negotiated discount percent in the Discount % column; the VA Billable Amount will populate and include the discount specified. If there is a negotiated flat rate for the service, enter 0 in the Discount% column, and enter the negotiated flat rate in the Cost column. Press "Enter" and the negotiated rate will populate the VA Billable Amount column.





Purchased Care Services from Outside Facility, cont.

Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria	Cost	Discount %	VA Billable Amount	
Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	S .		\$ -	Clear Workshe
Professional Services		TRICARE CMAC less Discount*	s -	10%	s -	Clear vvorksne
Durable Medical Equipment		cost		0%	\$ -	Print Workshee
Ambulance Services		CMS Ambulance less Discount*		10%	\$ -	Export Worksh
Anesthesia Professional Services		TRICARE CMAC less Discount*		10%	\$ -	Export Worksh
Purchased Care Services from Outside Facility	,	cost	\$ 650.00	0%	\$ 650.00	
Pharmaceuticals		VA-DoD Resource Sharing PPE	s -	0%	s -	
Pass-through Items		cost	s -	0%	\$ -	•
Other		cost	s -	0%	\$ -	
Total					\$ 650.00	
*TRICARE CMAC less discount, else CMS rat	e less discount, or negotiated rate.					
other UBO billing processes. Disclaimer: This is a guide to assist MTFs in g does not substitute for any billing documents a	D Resouce Sharing Agreement care, it is importate the care, it is importate the care in the care is a complete bill for all charges (e.g. instand cannot be sent to the VA for collection. Service that the care is a care in the care is a care in the care in the care is a care in the care in the care is a care in the care is a care in the care in the care is a care in the care in the care is a care in the care in	itutional, professional, anesthesia, DMI ces must also follow their specific guide	E) relating to an inpa	atient episode of car		
UBO -						





3.2.7 Pharmaceuticals

Calculate **Pharmaceutical** charges if they were furnished for use after the episode of care was completed (e.g., 30 day supply) by using the DHA UBO VA-DoD Resource Sharing Pharmacy Price Estimator (PPE). The VA-DoD PPE is located at: http://www.tricare.mil/ocfo/mcfs/ubo/billing.cfm#VAPharmacy. You can also click the hyperlink *VA-DoD Resource* Sharing PPE in the Billing Criteria column of the IBG to access the VA-DoD PPE, as seen in the screen below.

Type of Service	e CPT®/H	CPCS Code or NDC	Billing Criteria	Cost	Discount %	VA Billable Amount	
Inpatient Institutional Charge		VA-D	OoD Inp. Inst. Calculator	s -		\$ -	Clear Workshe
Professional Services		TRIC	ARE CMAC less Discount*	\$ -	10%	\$ -	Oldar VVolkond
Durable Medical Equipment		cost			0%	\$ -	Print Workshee
Ambulance Services		CMS	Ambulance less Discount*		10%	\$ -	Export Worksh
Anesthesia Professional Services		TRIC	ARE CMAC less Discount*		10%	\$ -	Export Workshi
Purchased Care Services from Ou	utside Facility	cost		\$ 65	00/	050.00	
Pharmaceuticals		VA-D	OoD Resource Sharing PPE	CI	lick hyperl	ink	
Pass-through Items		cost		\$ -	0%	\$ -	_
Other		cost		s -	0%	\$ -	
Total						\$ 650.00	
other UBO billing processes.	k with VA-DoD Resouce Sharing	Agreement care, it is important to unc					
does not substitute for any billing	documents and cannot be sent to	e bill for all charges (e.g. institutional, o the VA for collection. Services must culator User Guide on the UBO Websi	also follow their specific guideline			e. This guide	





Pharmaceuticals, cont.

Once at the VA-DoD PPE website, the following screen displays:

VA-DoD Resource Sharing Billing for Pharmacy Services

Select the VA-DoD Sharing PPE version in effect on the pharmaceutical dispense date elopes pricing estimators to assist the billing office staff and other government with estimating the costs of pharmaceuticals. This estimators, referred to as the VA-DoD naceutical Unit Price Estimators, may be downloaded via the links below.

/A-DoD Resource Sharing Pharmacy Billing Price Estimator is effective as of 01 October version available is Access version 2007; support for Access 2003 has been

2014

DoD-VA Pharmaceutical Price Estimator v2007 - Oct 2014 zip 10199.3 KB

The low visa VA-DoD Resource Sharing Pharmacy Billing Priscountators are effective as of 01 September 2013. Both 2007 and 2009 WS Access versions are available.

2013

VA-DoD Sharing Pharmacy Price Estimator v2007 - Sept 2013 zip 3821.6 KB VA-DoD Sharing Pharmacy Price Estimator v2003 - Sept 2013 zip 3825.0 KB

The following VA-DoD Resource Sharing Pharmacy Billing Price Estimators are effective for 01 September 2012. Both 2007 and 2003 MS Access versions are available.

2012

VA-DoD Sharing Pharmacy Price Estimator v2007- Sept 2012 zip 8008.9 KB VA-DoD Sharing Pharmacy Price Estimator v2003- Sept 2012 zip 19253.4 KB

Older files can be found on the Archives page.

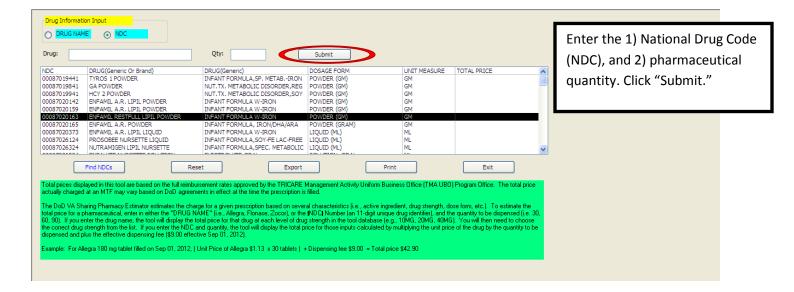
Back to top

Select the version effective on the pharmaceutical dispense date. Enter the 1) National Drug Code (NDC) and 2) pharmaceutical quantity, as seen in the screen below. Click "Submit."

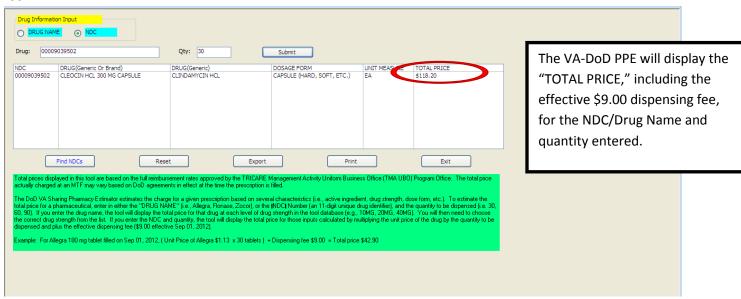




Pharmaceuticals, cont.



The VA-DoD PPE screen displays, below, containing the Total Price of the pharmaceutical which includes the dispensing fee:



Use the dollar amount in the Total Price column and enter that for the NDC in the *Cost* column of the IBG, as seen in the screen below. If there is more than one pharmaceutical, use the "+" button to the left of the *Pharmaceuticals* row and an additional row will be added. For each additional pharmaceutical, follow the same directions to locate a charge and manually enter the charge for that NDC in the *Cost* column of the IBG.





Pharmaceuticals, cont.

	VA-DoD Resource Sharing - Inpatient Billing Guide									
	Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	VA Billable Amount			
	Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	5			s -	Clear Worksheet		
+	Professional Services	73120	TRICARE CMAC less Discount*	\$	26.47	10%	\$ 23.82	Cical Worksheet		
+	Professional Services	73140	TRICARE CMAC less Discount*	\$	32.28	10%	\$ 29.05	Print Worksheets		
+	Durable Medical Equipment		cost			0%	s -	Export Worksheet		
+	Ambulance Services		CMS Ambulance less Discount*			10%	s -	Export Worksheet		
+	Anesthesia Professional Services		TRICARE CMAC less Discount*			10%	s -			
+	Purchased Care Services from Outside Facility		cost			0%	<u>s</u> -			
+	Pharmaceuticals	00009039052	VA-DoD Resource Sharing PPE	\$	118.20		118.20			
+	Pass-through Items		cost	\$	-	0%	\$ -			
+	Other		cost	\$	-	0%	s -			
	Total						\$ 147.25			
	*TRICARE CMAC less discount, else CMS rate	less discount, or negotiated rate.								
	Note: For DoD MTF staff who work with VA-DoD Resouce Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the TMA UBO CMAC rates used in other UBO billing processes.									
	Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA.									
	Click here to access the complete VA-DoD Instit	utional Billing Calculator User Guide on the UBO V	<u>Vebsite</u>							
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	UBO									
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For resource sharing agreement care, no discounts apply to pharmaceuticals provided after a completed episode of care unless negotiated otherwise. For the <code>Standard_Modified_VA-DoD_Inp Inst Calculator_FY15</code>, the cost of the pharmaceutical entered will also populate in the <code>VA Billable Amount</code> column. If a discount or amount has been negotiated, use the <code>Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY15</code> calculator. Enter the negotiated discount percent in the <code>Discount</code> % column; the VA Billable Amount including the discount specified will display. If there is a negotiated flat rate for the pharmaceutical, enter 0 in the <code>Discount</code>% column and enter the negotiated flat rate in the <code>Cost</code> column. Select "Enter" and the negotiated rate will also populate in the <code>VA Billable Amount</code> column, as seen in the screen below.





Pharmaceuticals, cont.

	VA-DoD Resource Sharing - Inpatient Billing Guide								
	Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	VA Billable Amount		
	Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	5			s -	Clear Worksheet	
+	Professional Services	73120	TRICARE CMAC less Discount*	\$	26.47	10%	\$ 23.82	Olear Worksheet	
+	Professional Services	73140	TRICARE CMAC less Discount*	\$	32.28	10%	\$ 29.05	Print Worksheets	
+	Durable Medical Equipment		cost			0%	\$ -	Export Worksheet	
+	Ambulance Services		CMS Ambulance less Discount*			10%	s -	Export Worksheet	
+	Anesthesia Professional Services		TRICARE CMAC less Discount*			10%	\$ -		
+	Purchased Care Services from Outside Facility		cost			0%	\$ -	4	
+	Pharmaceuticals	00009039052	VA-DoD Resource Sharing PPE	\$	118.20	0%	\$ 118.20		
+	Pass-through Items		cost	\$	-	0%	\$ -		
+	Other		cost	\$	-	0%	s -		
	Total						\$ 147.25		
	*TRICARE CMAC less discount, else CMS rate	less discount, or negotiated rate.							
	Note: For DoD MTF staff who work with VA-DoD Resouce Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the TMA UBO CMAC rates use other UBO billing processes.						C rates used in		
	Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA.								
	Click here to access the complete VA-DoD Instit	utional Billing Calculator User Guide on the UBO	<u>Website</u>						
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3.2.8 Pass-through Items

Pass-through items with a "C" HCPCS code are billed at cost unless otherwise negotiated. Pass-through items include such things as implantable devices that are not yet incorporated into the MS-DRG.

Enter the charge for pass-through items in the *Cost* column of the *Pass-through Items* row of the IBG, as seen in the screen below. If there is more than one pass-through item charge, use the "+" button to the left of the *Pass-through Items* row and an additional row will be added. For each additional pass-through item charge, follow the same directions to manually enter the charge in the *Cost* column of the IBG.

Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	VA Billable Amount	
Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	s	-		\$ -	Clear Worksho
Professional Services	73120	TRICARE CMAC less Discount*	\$	26.47	10%	\$ 23.8	
Professional Services	73140	TRICARE CMAC less Discount*	\$	32.28	10%	\$ 29.0	Print Workshe
Durable Medical Equipment		cost			0%	\$ -	Export Worksh
Ambulance Services		CMS Ambulance less Discount*			10%	\$ -	Export Frontier
Anesthesia Professional Services		TRICARE CMAC less Discount*			10%	\$ -	
Purchased Care Services from Outside Facility		cost			0%	\$ -	
Pharmaceuticals	9039052	VA-DoD Resource Sharing PPE	\$	118.20	0%	\$ 118.2	
Pass-through Items		cost	\$	17.83		17.8	3
Other		cost	\$	-	0%	\$ -	
Total						\$ 165.0	3
*TRICARE CMAC less discount, else CMS rate le Note: For DoD MTF staff who work with VA-DoD R other UBO billing processes.	· • •	to understand that the TRICARE CM	MAC rate	es are NOT ti	he TMA UBO CMA	C rates used in	
Disclaimer: This is a guide to assist MTFs in gene does not substitute for any billing documents and Click here to access the complete VA-DoD Institu	cannot be sent to the VA for collection. Services	must also follow their specific guide				re. This guide	
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For the Standard_Modified_VA-DoD_Inp Inst Calculator_FY15, the cost entered will also populate the VA Billable Amount column. If a negotiated amount or discount applies, use the Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY15. Enter the negotiated discount percent in the Discount % column; the VA Billable Amount will populate and include the discount specified. If there is a negotiated flat rate for the item, enter 0% in the Discount% column and enter the negotiated flat rate in the Cost column. Select "Enter" and the negotiated rate will populate the VA Billable Amount column, as seen in the screen below.





Pass-through Items, cont.

							VA Billable	
Type of Serv	ice CPT®/H	CPCS Code or NDC	Billing Criteria		Cost	Discount %	Amount	
Inpatient Institutional Charge			VA-DoD Inp. Inst. Calculator	5			\$ -	Clear Workshe
Professional Services		73120	TRICARE CMAC less Discount*	\$	26.47	10%	\$ 23.8	
Professional Services		73140	TRICARE CMAC less Discount*	\$	32.28	10%	\$ 29.0	Print Workshee
Durable Medical Equipment			cost			0%	\$ -	Export Workshi
Ambulance Services			CMS Ambulance less Discount*			10%	\$ -	Export Workship
Anesthesia Professional Service	ces		TRICARE CMAC less Discount*			10%	\$ -	
Purchased Care Services from	Outside Facility		cost			0%	\$ -	
Pharmaceuticals		9039052	VA-DoD Resource Sharing PPE	\$	118.20	0%	\$ 118.2	
Pass-through Items			cost	\$	17.83	0%	\$ 17.8	3
Other			cost	\$	-	0%	\$ -	
Total							\$ 165.0	В
*TRICARE CMAC less discount, else CMS rate less discount, or negotiated rate. Note: For DoD MTF staff who work with VA-DoD Resouce Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the TMA UBO CMAC rates used in other UBO billing processes.								
Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA. Click here to access the complete VA-DoD Institutional Billing Calculator User Guide on the UBO Website								
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3.2.9 Other

Inpatient services not specifically addressed in this guidance or listed on the IBG may be negotiated locally based on direct variable cost. Enter the total of those costs, if any, manually in the *Cost* column of the *Other* row of the IBG. In both the *Standard_Modified_VA-DoD_Inp Inst Calculator_FY15* and *Variable_Rate_Modified_VA-DoD_Inp Inst Calculator_FY15*, the costs entered will populate the *VA Billable Amount* column, as seen in the screen below:

Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria		Cost	Discount %	VA Billa Amoui		
Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator		_		\$	-	Clear Workshee
Professional Services	73120	TRICARE CMAC less Discount*	\$	26.47	10%	\$ 2	23.82	Oldar Wollion
Professional Services	73140	TRICARE CMAC less Discount*	\$	32.28	10%	\$ 2	9.05	Print Worksheet
Durable Medical Equipment		cost			0%	\$	-	Export Workshe
Ambulance Services		CMS Ambulance less Discount*			10%	\$	-	Expert Fromone
Anesthesia Professional Services		TRICARE CMAC less Discount*			10%	\$	-	
Purchased Care Services from Outside Facility		cost			0%	\$	-	
Pharmaceuticals	9039052	VA-DoD Resource Sharing PPE	\$	118.20	0%	\$ 11	18.20	
Pass-through Items		cost	\$	17.83	0%	\$ 1	17.83	
Other		cost	\$	73.45		7	3.45	
Total						\$ 23	88.53	
*TRICARE CMAC less discount, else CMS rate le Note: For DoD MTF staff who work with VA-DoD f other UBO billing processes.		to understand that the TRICARE CM	IAC ra	ates are NOT t	he TMA UBO CMA	C rates used	f in	
Disclaimer: This is a guide to assist MTFs in gen does not substitute for any billing documents and Click here to access the complete VA-DoD Institu	cannot be sent to the VA for collection. Services	must also follow their specific guide				re. This guid	е	
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Other, cont.

	VA-DoD Resource Sharing - Inpatient Billing Guide									
	Type of Service	CPT®/HCPCS Code or NDC	Billing Criteria	Cost	Discount %	VA Billable Amount				
	Inpatient Institutional Charge		VA-DoD Inp. Inst. Calculator	s -		\$ -	Clear Worksheet			
+	Professional Services	73120	TRICARE CMAC less Discount*	\$ 26.47	10%	\$ 23.82	Olear Worksheet			
+	Professional Services	73140	TRICARE CMAC less Discount*	\$ 32.28	10%	\$ 29.05	Print Worksheets			
+	Durable Medical Equipment		cost		0%	\$ -	Export Workshee			
+	Ambulance Services		CMS Ambulance less Discount*		10%	\$ -	Export vvolkanee			
+	Anesthesia Professional Services		TRICARE CMAC less Discount*		10%	\$ -				
+	Purchased Care Services from Outside Facility		cost		0%	\$ -				
+	Pharmaceuticals	9039052	VA-DoD Resource Sharing PPE	\$ 118.20	0%	\$ 118.20				
+	Pass-through Items		cost	\$ 17.83	0%	\$ 17.83	4			
+	Other		cost	\$ 73.45	0%	\$ 73.45				
	Total					\$ 238.53				
	*TRICARE CMAC less discount, else CMS rate le	ess discount, or negotiated rate.					•			
	Note: For DoD MTF staff who work with VA-DoD Resouce Sharing Agreement care, it is important to understand that the TRICARE CMAC rates are NOT the TMA UBO CMAC rates used in other UBO billing processes.									
	Disclaimer: This is a guide to assist MTFs in generating a complete bill for all charges (e.g. institutional, professional, anesthesia, DME) relating to an inpatient episode of care. This guide does not substitute for any billing documents and cannot be sent to the VA for collection. Services must also follow their specific guidelines on how to bill the VA.									
	Click here to access the complete VA-DoD Institu	utional Billing Calculator User Guide on the UBO t	Website							
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